

EXHIBIT A - 5



INVOICE NO tiju 14306

PAGE 1

DATE 06/28/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

SHIP TO

9
US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

81

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75
LINE/REL.	CITY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.165	3.600		0.205	1,666.12000	5,998.03
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 06/28/07					
**	Packing Slip: 12411					
	** BOL #: 4514					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03



ISO 9001
Registered



INVOICE NO tiju 14307
 PAGE 1
 DATE 06/28/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

82

Tegrant Corporation Facilities
 Alloyd Brands DeKalb, IL Spartanburg, SC
 1401 Pleasant Street Branford, CT Juncos, PR
 DeKalb, Illinois 60115 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	8.640		13.000	1,585.00000	13,694.40
	CI: 174932-RZ6053 SET					
	Item: 035359					
	Description: USMERCHANTS- 174932-RZ6053 SET					
	U/M: K					
	Date Shipped: 06/28/07					
**	Packing Slip: 12412					
	** BOL #: 4514					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	13,694.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,694.40



ISO 9001
 Registered

UOP16-S7H8.6V060B01



Tegrant Corporation
 Alloy Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1
 Pack Slip# 12414

Ship To: C013116
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZZI

ACK Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/24/07	1002747	27784 OP	PREPAID/L	437.60	216

Item	U/M	Qty Ordered	Qty To Pack
035082A USMERC-176090-PNSNC-TG1034-XL	K	50.601	64.400

C/I: 176090-PNSNC-TG1034-XL

UOp16.67h8.6v0s0b01



Packing Slip

Page: 1
Pack Slip #: 12411

Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386.

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

34111 To: C013116

Ship To: (9)

US MERCHANTS
 1737 WILSHIRE BLVD.
 BEVERLY HILLS CA 90211
 USA

US MERCHANTS
 3924 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

CR Date Order # Cust PO

Ship Via

Weight Pkgs #

128/07 1002748 027786 01

PREPAID/T

613.80 #120

Inv/Ref Item

U/M

Qty Ordered

Qty To Pack

1	0277861	K	13.165	3.600
---	---------	---	--------	-------

U/SMPRCH-VTECH NEW BOX SET

C/I: 174633-PNSNC-6074 PHONE WB

Usp16, 6/18, 5v0s0b01



**Tegrant Corporation
Alloyd Brands
Paseo Cuquaphá #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243**

MAIN PLANT	Spartanburg, SC. 29302
1401 Pleasant Street	(t) 864-582-1000
DeKalb, Illinois 60115	(f) 864-582-5982.
(t) 815-756-8451	Juncos, PR. 00777
(f) 815-756-5187	(t) 787-734-8382
	(f) 787-734-8386

Packing Slip

Page: 1
Pack Slip #: 12412

BILL FOR COMMISSIONS

US MERCHANTS
5737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
U.S. MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact. CHRIS GHIZZI

ck Date Order # Cust P/O Ship Via Weight Pkgs #
1/25/01 1002760 27639 UP PREPAULI 6.000.00 ZHM

Ref	Item	U/M	Qty Ordered	Qty To Pack
1	866-169	KI	31,000	3,640
	USMERCHANTS 174932-PZ6053 SET			

C-14 474932-RZEG053 SET

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16. 5v0s0b0T0U0p16,67h8.5v0s0b0T0U0p16.67h8.5v0s0b0T

L: 4514

Date: 06/28/07 Page: 1 of 1

Pro Br: PICK UP # SA5322

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390

USA

Recipient

US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
 collect unless marked otherwise)
 paid: Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	216	CTN 035382A 176090-PNSNC	156600	437.50		1002747	1	27784 OP	12410
2	120	CTNS 035351 VTECH	156600	613.80		1002748	1	027785 OP	12411
3	288	CTNS 035359 174932	156600	6,000.00		1002750	1	27789 OP	12412

Packages: 624

Total Weight: 7,051.30 LBS

Total Charges:

0.00

Carrier

Signature: Cayetano Can 14

Date: 06/28/07

1

These boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

I do hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Carriers prints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

I have, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,
 clearly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said caried being understood
 that this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
 on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
 property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
 and (2) on the date hereof. If (1) is a rail or a rail-water shipment, or (2) in the applicable money carrier classification or tariff if that is a uniform carrier statement.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation



INVOICE NO 14340

PAGE 1

DATE 06/29/07

83

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	DeKalb, IL	Spartanburg, SC
	Branford, CT	Juncos, PR
	Tijuana, MX	Nogales, MX

C013116
US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

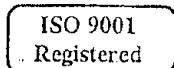
SHIP TO

9
US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	10.080		2.920	1,585.00000	15,976.80
		CI: 174932-RZ6053 SET				
		Item: 035359				
		Description: USMERCHANTS- 174932-RZ6053 SET				
		U/M: K				
		Date Shipped: 06/29/07				
**	Packing Slip: 12445					
		** BOL #: 4540				

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	15,976.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
FREPAID	
TOTAL	15,976.80



UOP16.67H8.6V05050

Tegrant

Tegrant Corporation
 Alloy Brands
 Paseo Cuicapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Junco, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

BILL TO: C013116
 JS MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 SJE C
 SUMNER WA 98390
 USA

Our Contact: CHRIS GHIZORI

ACK Date/Order #	CUST PO	Ship Via	Weight Pkgs. #
7/29/07	1002750	PREPAID/F	500.00 5.35

Line/Ref Item	U/M	QTY Ordered	QTY To Pack
L 005559 USMERCHANTS 174932-RZ6053 SET	K	31.000	10.080
O/I: 174932-RZ6053 SET			

JUL 15 6/7 H8.5V054B01

Reprint Packagemodel 1
Pack Slip# 12446

Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Ship To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIORI

Shipment Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/29/07	1002747	27784 UP	PREPAID/LTL	537.50	288
			U/M	Qty Ordered	Qty To Pack
			K	66,001	7,200
Line Item Description					
035382A USMERC-176090-PNSNC TG1034 XL					
C/I: 176090-PNSNC TG1034 XL					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

IWB#B: 07H8: 5V0S0B0T0U0B10: 07H8: 5V0S0B0T

DO/BOL: 4540

Date: 06/29/07 Page: 1 of 1

Pro Number: PICK UP # SA5353

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Consignee

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

USA

Invoicee

Special Instructions

US MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
 are collect unless marked otherwise)
 unpaid: Third Party:

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
336	CTNS	035359 174932-RZ6053 SET	156600	600.00		I002750	1	27789 OP	12445
288	CTNS	035382A 176090-PNSNC	156600	537.50		I002747	1	27784 OP	12446

Packages: 624

Total Charges:

0.00

Total Weight: 1,137.50 LBS

rier
nature:

Date: 29/06/07



1

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Actual or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$0.00, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

It is so described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and described as indicated below, which said caries being understood by this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another in the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said carriers, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation



INVOICE NO tiju 14368 93
 PAGE 1
 DATE 07/02/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloy Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

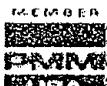
ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800	35.201	1,726.12000	13,463.74

CI: 176090-PNSNC TG1034 XL
 Item: 035382A
 Description: USMERCHE-176090-PNSNC TG1034 XL
 U/M: K
 Date Shipped: 07/02/07
 ** Packing Slip:
 ** BOL #:

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



ISO 9001
 Registered



INVOICE NO 14369

PAGE 1

85

DATE 07/02/07

SALES MAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

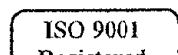
BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.165	0.210		0.000	1,666.12000	349.89
	CI: 174633-PNSNC 6074 PHONE WB					
	Item: 035351					
	Description: USMERCHE-VTECH NEW BOX SET					
	U/M: K					
	Date Shipped: 07/02/07					
**	Packing Slip: 12490					
	** BOL #: 4546					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	349.89
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	349.89



UOP16.67/b8.540e0b0T



Tegrant Corporation
 Alloy Brands
 Pasco Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1
Pack Slip# 12487

Bill To: C013116
 US MERCHANTS
 5737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 JSAP

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

CK Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/02/07	1002750	27789 OP	PREPAID/F	1,920.00	96
			U/M	Qty Ordered	Qty To Pack
1	038889	USMERCHANTS- 174932-R26053 SET	K	31.000	2,880

C/I: 174932-R26053 SET

U0p16, 62708, 5V0s0b0t



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 864-582-8451
 (f) 864-582-5187
 Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Reprint Packing Slip
 Page: 1
 Pack Slip #: JZ488

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

bill for CO13116
 US MERCHANTS
 3937 WILSHIRE BLVD.
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Def. Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/27/07	1002747	27784 OR	PREPAID/TL	5,460.00	312

Line/Ref Item	U/M	Gty Ordered	Gty To Pack
035382A U5MERC-176090-PNSNC 1G1034 XL C/I: 176090-PNSNC 1G1034 XI.	K	55,601	7,800

UOp18.67418.5v0s0b0T



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12489

To: C013716
 US MERCHANTS
 737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
/02/07	1002749	27788 OP	PREPAID/L	3,243.68	209	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
036094	K USMERCHE-184462-VTECH 5884 PHONE WB		36.000	6.225
C/I:	184462-VTECH 5884 PHONE WB			

Dop 16.62h8.5V0e0b0T



Tegrant Corporation
 Alloy Brands
 Paseo Cuacah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page : 1

Pack Slip #: 12490

Bill To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZORI

Shipment Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/02/07	1002748	027785 OR	PREPAIDTL	144.00	7

Line/Ref.	Item	U/M	Qty Ordered	Qty To Pack
	036361 USMERCHE-VTECH NEW BOX SET	K	13.166	0.210

C/I: 174633-PNSNC 6074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Copy 6.6/H&S/SWES0001

D.O./BOL: 4546

Date: 07/02/07 Page: 1 of 1

Pro Number: TRUCK # SA5355

Carrier: TEGRANT (SANCHOTE DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Voickee

S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Special Instructions
 Alloyd product to be top load only.
 Do not stack in transit.
 26 PALLETS OF PLASTIC ARTICLES

~~eight Charge Terms: (Freight charges
 & collect unless marked otherwise)~~

paid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	96	CTNS 035359 174932-RZ6053 SET	156600	1,920.00		I002750	1	27789 UP	12487
1	312	CTNS 035382A 176090-PNSNC	156600	5,460.00		I002747	1	27784 UP	12488
1	209	CTNS 036094 184452-VTECH	156600	3,243.00		I002749	1	27788 UP	12489
1	7	CTNS 035351 174633-PNSNC	156600	144.00		I002748	1	027785 UP	12490

Packages: 624

Total Charges: 0.00

Total Weight: 10,767.00 LBS

rier *at short pay*
 nature: *At destination*

Date: 2/7/07

1

Please boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

A shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Persons imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The rated or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Parties described below in signature good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said caried being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classification.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor
 Tegrant Corporation



Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

INVOICE NO 14370
 PAGE 1
 DATE 07/02/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

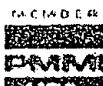
9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	35.000	5.225	29.775	1,578.00000	8,245.05	
	CI: 184452-VTECH 5884 PHONE WB					
	Item: 036094					
	Description: USMERCHE-184452 VTECH 5884 PHONE WB					
	U/M: K					
	Date Shipped: 07/02/07					
**	Packing Slip: 12489					
	** BOL #: 4546					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	8,245.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,245.05



ISO 9001
 Registered



INVOICE NO 000 14371
 PAGE 1
 DATE 07/02/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

87

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

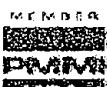
BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	2.880		0.040	1,585.00000	4,564.80
	CI: 174932-RZ6053 SET					
	Item: 035359					
	Description: USMERCHANTS- 174932-RZ6053 SET					
	U/M: K					
	Date Shipped: 07/02/07					
**	Packing Slip: 12487					
	** BOL #: 4546					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80



ISO 9001
 Registered



INVOICE NO 14382
PAGE 1
DATE 07/03/07
SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

84

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1 55.601 7.800 27.401 1,726.12000 13,463.74

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCHE-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/03/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



ISO 9001
Registered



Tegrant Corporation
 Alloy Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

INVOICE NO 14383 89
 PAGE 1
 DATE 07/03/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	35.000	7.800	21.975	1,578.00000	12,308.40	
	CI: 184452-VTECH 5884 PHONE WB					
	Item: 036094					
	Description: USMERCHE-184452 VTECH 5884 PHONE WB					
	U/M: K					
	Date Shipped: 07/03/07					
**	Packing Slip: 12500					
	** BOL #: 4554					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	12,308.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,308.40



ISO 9001
 Registered

2008.6/18.5V050001



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip
Page: 1
Pack Slip #: 12499

Bill To: 0013116
USMERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
8324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	CUST PO	Ship Via	Weight	Pkgs #
7/08/07	I002747	27784 OP	PREPAID	5,460.00	312

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	Q35382A USMERCHE-176090-PNSNC TG1034 XL	K	66.601	7,800

C/I: 176090-PNSNC TG1034 XL

25 TOTAL 100M



PICKING SLIP
Page: 1
Pack Slip# 12500

Tegrant Corporation	MAIN PLANT	Spartanburg, SC 29302	Branford, CT 06405
Allard Brands	1401 Pleasant Street	(t) 864-582-1000	(t) 203-483-8305
Paseo Cucapah #5290	Dekalb, Illinois 60115	(f) 864-582-5982	(f) 203-483-5209
Parque Industrial El Lago	(t) 815-756-8451		
Tijuana, B.C., MX 22550	(f) 815-756-5187	Juncos, PR 00777	Nogales, Sonora CP 84055
(t) 619-946-1240		(t) 787-734-8382	(t) 011-52-631-320-0265
(f) 619-946-1243		(f) 787-734-8386	(f) 011-52-631-320-0267

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight PKgs #
7/03/07	1002749	27788 OP	PREPAIDTL	4,842.24 312
Line/Rel		Item	U/M	Qty Ordered Qty To Pack
1	036094	K USMERC-184452 VTECH 5884 PHONE WB		36,000 7,800
		C/I: 184452-VTECH 5884 PHONE WB		

PAGINA 1/1

FACTURA DE EXPORTACION

PRODUCTO TERMINADO

SCA

6941

NO. FACTURA:	6941	EXPORTADOR :	SCA North America Packaging Division S.A. de C.V. Neptuno No. 1917 Col. Satelite Cd. Juarez Chih., Mx. C.P. 32540
FECHA :	03/Jul/2007	R.F.C. :	SNA940420GH8
TIPO DE CAMBIO :	10.7926	REGISTRO IMMEX :	3401-2006
NO. ENTRY :		REG. PED. CONS. :	
PEDIMENTO:	3621-7013126	DESTINATARIO :	US MERCHANTS
CLAVE REGIMEN :	EXD INCOTERM :	FCA	
DESTINO :	Pais Naita		
CLIENTE :	SCA North America Packaging Division Intl Inc		
800 Fifth Ave. New Brighton PA 15066		3324 142 Ave. East Suite C Summer WA 98390	
R.F.C. :		R.F.C. :	
TRANSP. :	Juan Graciano Sancholena Medra TRAILER : SA5343	B/L #:	CHOFER : Julio Mesa
COMENTARIOS	CAAT : 2513		
APLICA PARA TODAS LAS PARTIDA(S) DEL PEDIMENTO LA REGLA 3.3.28 SEXTO PARRAFO INCISO B , RUBRO 3 (MERCANCIA ORIGINARIA NAFTA) PLACAS CAJA: 4BV9061 / PLACAS TRACTOR: 9D97549			AGENTE : Agencia Aduanal Jorge Diaz S.C. BLVD. 3RA. OESTE No. 17505
			R.F.C. : FRACC. GARITA DE OTAY CURP : AAJ-970121-EA2

No. LISTAS INCLUIDAS : 6941

DESCRIPCION DE LA MERCANCIA MERCHANDISE DESCRIPTION	PESO BRUTO GROSS WEIGHT Kgs.	CANTIDAD QUANTITY	U.M. U.M.	MAT. PRIMA RAW MATERIAL USD	VALOR AGREGADO VALUE ADDED USD	VALOR TOTAL TOTAL VALUE USD
176090-PNSNC TG1034 XL EMPAQUE MOLDEADO A BASE DE TERMOFORMADO Pais Origen: MX, Fraccion: 3923.90.99 PO: 27784 OP	2,122.848	7,800.000	PZS	8,008.02	5,455.72	13,463.74
184452-VTECH 5884 PHONE WB EMPAQUE MOLDEADO A BASE DE TERMOFORMADO Pais Origen: MX, Fraccion: 3923.90.99 PO: 27788OP	2,417.687	7,800.000	PZS	6,094.94	6,213.46	12,308.40
	4,540.535	15,600.000		14,102.96	11,669.18	25,772.14

TOTAL DE BULTOS

26 TARIMA

26 Bultos

Julio Mesa
03/07/02



INVOICE NO tiju 14424

PAGE 1

DATE 07/05/07

SALES MAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

88

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800		19.601	1,726.12000	13,463.74
	CI: 176090-PNSNC TG1034 XL					
	Item: 035382A					
	Description: USMERCHE-176090-PNSNC TG1034 XL					
	U/M: K					
	Date Shipped: 07/05/07					
**	Packing Slip:					
	** BOL #:					

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREFAIID	
TOTAL	13,463.74



ISO 9001



INVOICE NO 14425
PAGE 1
DATE 07/05/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

BILL TO

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

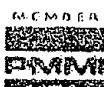
ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	7.750	14.225	1,578.00000	12,229.50

CR: 184452-VTECH 5884 PHONE WB
 Item: 036094
 Description: USMERCHE-184452 VTECH 5884 PHONE WB
 U/M: K
 Date Shipped: 07/05/07
 ** Packing Slip: 12547
 ** BOL #: 4566

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	12,229.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,229.50



ISO 9001
Registered



INVOICE NO 14426 92
 PAGE 1
 DATE 07/05/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spananburg, SC
Brantford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

BILL TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
-----------	--------------	--------------	-------------------	------------	----------------

1	31.000	0.060	0.000	1,585.00000	95.10
---	--------	-------	-------	-------------	-------

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

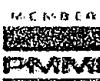
Date Shipped: 07/05/07

** Packing Slip: 12551

** BOL #: 4566

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	95.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	95.10



ISO 9001
 Registered

Upper6:67h8.5v0s0b01



Reprint Packing Slip
Page: 1
Pack Slip #: 12560

Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pick Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/05/07	1002747	27784 OP	PREPAIDTL	5,460.00	312

Line Item	U/M	Qty Ordered	Qty To Pack
1 035382A USMERCHE-176090-PNSNC TG1034 XL	K	65.601	7,800

C/I: 176090-PNSNC TG1034 XL

JOP1 3XH8, PVS0b0T



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Junco, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Reprint Packing Slip

Page: 1
 Pack Slip #: 12847

To: C013116

S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship Lot (9)
 US MERCHANTS
 3824 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Other Contact: CHRIS GHIZORI

Date Order #	Cust PO	Ship Via	Weight	Pkgs #
15/07 1002749	27788 OP	PREPAIDTL	4,811.20	310

Ref/Rel. Item	U/M	Qty Ordered	Qty To Pack
038094 K USMERC-184452 VTECH 5884 PHONE WB		35.000	17.750

C/I: 184452-VTECH 5884 PHONE WB

U0p16.67b8.5v0s0b0t.



Tegrant Corporation
 Alloyd Brands
 Pasco Cucapah #5290.
 Barque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip Page: 1
 Pack Slip# 12551

Bill To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Our Contact: CHRIS GHIORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
7/05/07	1002760	27789 OP	PREPAIDTL	40,000.00		2
<hr/>						
Line/Ref	Item		U/M	Qty Ordered	Qty To Pack	
1	085369	USMERCHANTS- 174932-RZ6053 SET	K	31.000	0.060	
<hr/>						
C/I: 174932-RZ6053 SET						

.STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
U0816.67h8.5v0s0b0T
00/80L#4566

Date: 07/05/07 Page: 1 of 1

Pro Number: PICK UP # SA5319

Carrier: TEGRANT (SANCHO DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

consignor

Tegrant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
1137 WILSHIRE BLVD
BEVERLY HILLS CA 90211
ISA

Special Instructions
Alloyd product to be top load only.
Do not stack in transit.
26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
are collect unless marked otherwise)

paid: X Third Party: _____

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	312	CTNS	036382A 176090-PNSNC	156600	5,460.00	1002747	1	27784 OP	12560
2	310	CTNS	036094 184452 VTECH 5884	156600	4,811.20	1002749	1	27788 OP	12547
2	0	CTNS	035369 174932-RZ6053 SET	156600	40.00	1002750	1	27789 OP	12551

Packages: 624

Total Weight: 10,311.20 LBS

Total Charges:

0.00

Carrier: Omar Sanchez
Signature: Sanchez

Date: 5/7/07

1

These boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
I certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
the Interstate Commerce Commission.

Shipment moves between two ports by carrier by water. The law requires that the bill of lading shall state whether it is "carrier's or shippers weight".

Carriers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is agreed to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This is described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
out the contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
in the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
property to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
On the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

I, the undersigned, do hereby certify that I am familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, and I further declare that I have read and understood the same.

For Freight Collect Shipments: If this shipment is to
be delivered to the consignee without recourse on
the consignor, the consignor shall sign the following
statement: The carrier may decline to make delivery
of this shipment without payment of freight and all
other lawful charges.

Signature of Consignor:
Tegrant Corporation
Alloyd Brands

INVOICE NO tiju 14459

PAGE 1

DATE 07/06/07

SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloy Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

90

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

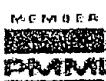
BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800		11.801	1,726.12000	13,463.74
	CI: 176090-PNSNC TG1034 XL					
	Item: 035382A					
	Description: USMERCH-176090-PNSNC TG1034 XL					
	U/M: K					
	Date Shipped: 07/06/07					
**	Packing Slip:					
	** BOL #:					

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



ISO 9001

INVOICE NO 14460

PAGE 1

DATE 07/06/07

94

SALES MAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

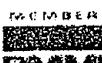
ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	7.800	6.425	1,578.00000	12,308.40

CI: 184452-VTECH 5884 PHONE WB
 Item: 036094
 Description: USMERCHE-184452 VTECH 5884 PHONE WB
 U/M: K
 Date Shipped: 07/06/07
 ** Packing Slip: 12569
 ** BOL #: 4576

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	12,308.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,308.40



ISO 9001

S00P16.67H8.6V080D01


 Packing Slip Page 1
 Pack Slip # 12568

Tegrant Corporation
 Alloy Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187
 Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209
 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pick Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/06/07	I002747	27784 OP	PREPAID/L	5,460.00	312
Inh/Rel.	Item		U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC TG1034 XL		K	55,601	7,800
	C/I: 176090-PNSNC TG1034 XL				

ON HAND 7,800

22578

710

95 TOTAL 7 810



Page: 1
Pack Slip #: 12569

Tegrant Corporation
Alloyd Brands
Paseo Cuacah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pick Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/06/07	1002749	27788 OP	PREPAIDTL	4,842.24	312
Date/Ref	Item		U/M	Qty Ordered	Qty To Pack
7/1	036094	USMERCH-184462 VTECH 6884 PHONE WB	K	35,000	7,800
	C/I:	184462-VTECH 6884 PHONE WB			

TOTAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

B00P16.67h8.5ver0001

QQ/BOL: 4576

Date: 07/05/07 Page: 1 of 1

Pro Number: PICK UP & SA 5322

Carrier: TEGRANTTM (ANCHORTECH)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cuacapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390

USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 are collect unless marked otherwise)

repaid: Third Party: _____

N	Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order Ref	Ln	Cust P#	Pck Slip
1	312	CTNS	035382A 176090-PNSNC	156600	5,460.00		I002747	1	27784 OP	12568
2	312	CTNS	036094 184452 VTECH 5884	156600	4,842.24		I002749	1	27788 OP	12569

Packages: 624

Total Weight: 10,302.24 LBS

Total Charges:

\$0.00

Carrier

Signature:

Date: 06/07/07 Ernesto B.

1

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

He is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I, HEREBY, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, hereby describe below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carriers being understood

to whom this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on its route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said

party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications, (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

I, HEREBY certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

The said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agent.

For Freight Collect Shipments. If this shipment is
 to be delivered to the consignee without recourse by
 the carrier, the consignor shall sign the following
 statement. The carrier may decline to make delivery
 of this shipment without payment of freight and
 other lawful charges.

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands
 1000 N. G St.



INVOICE NO tiju 14491

PAGE 1

95

DATE 07/09/07

SALES MAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL Spartanburg, SC
 Branford, CT Juncos, PR
 Tijuana, MX Nogales, MX

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1 55.601 9.200 2.601 1,726.12000 15,880.30

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

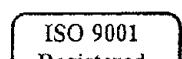
Date Shipped: 07/09/07

** Packing Slip: 12612

** BOL #: 4586

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	15,880.30
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,880.30





INVOICE NO tiju 14492
PAGE 1
DATE 07/09/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1 35.000 6.175 0.250 1,578.00000 9,744.15

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCHE-184452 VTECH 5884 PHONE WB

U/M: K

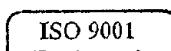
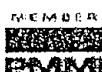
Date Shipped: 07/09/07

** Packing Slip: 12611

** BOL #: 4586

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	9,744.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,744.15



Aug 16, 67 h8. 5000001

Tegran

**Tegrah Corporation
Alloyd Brands**
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street.
DeKalb, Illinois 60115
(1) 815-756-8451
(2) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

BTLL LOT 0013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO: (9)
US MERCHANTS
3324 142 AVE EAST
STE D
SUMNER WA 98390
USA

Under Contact: CHRIS GHIZORI

Shipped Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/09/07	I002749	27788 OP	PREPAID/L	3,833.49	247

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERCHE-184452 VTECH 5884 PHONE WB	K	30.000	6.476
	C/I: 184452-VTECH 5884 PHONE WB			

TOTAL

PACKING SLIP

Page: 1
Pack Slip # 12612



**Tegrant Corporation
Alloyd Brands,
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243**

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

HII-1 To: C013116

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

For contact: CHRIS GHTZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
7/09/07	1002747	27184-0P	PREPAID/L	6,440.00	368	
<hr/>						
Line/Ref	Item	U/M	Qty Ordered	Qty To Pack		
1	038382A USMERRCH-176090-PNSNC TG1034 XL	K	55.601	9.200		
	C/I: 176090-PNSNC TG1034 XL					

TOTAL: 0

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5597951

PAGE 1

DATE 03/23/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

97

C013116
BILL TO
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

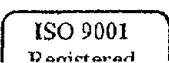
SHIP TO
 9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036280	26476		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	36.650	14.080	16.170	1,343.00000	18,909.44
		CI: 176102-PNSNC TG3032 PHONE WB			
		Item: 035380			
		Description: USMERCHE-PNSNC TG3032			
		U/M: K			
		Date Shipped: 03/23/07			
**	Packing Slip: 90540				
	** BOL #: 68551				

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	18,909.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,909.44



Packing Slip

Page: 1
Pack Slip #: 90540



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/23/07	D036280	26476	Freight Exch-P	6,301.00	352

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035380 USMERCHE-PNSNC TG3032	K	36.650	14.080

C/I: 176102-PNSNC TG3032 PHONE WB

U69
22@16

267 117 171.0

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
Tijuana, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5598031

PAGE 1

DATE 03/27/07 98

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

C013116
BILL TO
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO
 9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036280	26476			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	36.650	16.200		0.000	1,343.00000	21,756.60
			CI: 176102-PNSNC TG3032 PHONE WB			
			Item: 035380			
			Description: USMERCHE-PNSNC TG3032			
			U/M: K			
			Date Shipped: 03/27/07			
			** Packing Slip: 0			
			** BOL #:			

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL 60673-1210



SALES AMOUNT	21,756.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,756.60



ISO 9001
Registered



Packing Slip

Page: 1
Pack Slip# 94563

SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US. MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust ID	Ship Via	Weight	Pkgs	#
03/26/07	D036280	26476	Freight Exch-P	7,371.00	405	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	025780 USMERCCH-PNSNC TG3032	K	35,650	16,000

C/I: 176102-PNSNC TG3032 PHONE WB

6/6 9/06
10/06
11/06

H.

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

~~RECEIVED
PURCHASER
1720 WILSHIRE BLVD
LOS ANGELES CA 90010
USA
EFF GREEN~~

eight Charge Terms (Freight charges
are carried unless marked otherwise)
paid by Third Party.

Third Party:

Plot	Flag Type	Package Description References	Width	Depth (cm)	Radius	Order	Estimated PDI
1	0.005	0.30300		7, 37	0.05	0.00500	0.00500

File Pack00725 - 405

Total Weight: 3,371.00

Total charges:

her
natured Dr. Threl

Date: 3 /27 /07

481E boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 43, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Transportation.

- shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
- percs imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value.

WITNESS: The undersigned, being duly sworn, deposes and says that the above named consignee is the owner of record of the property, and that the value of the property is hereby specifically stated by the shipper to be not exceeding \$100, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Bill of Lading, except as described below in separate grid columns.

The above named consignee is the owner of record of contents of packages unknown), marked, consigned, and destined as indicated below, which said car(s) being understood to be subject to the classification and agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or to the ultimate consignee at destination. It is mutually agreed, as to each carrier of all or any part of any portion of said load, to whomsoever it may be delivered, that every service to be performed hereon shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification for the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier certifies that he is familiar with the terms and conditions of the Uniform Domestic Straight Bill of Lading.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
Tijuana, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXINVOICE NO dekb 5598074
PAGE 1
DATE 03/29/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

99

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
-----------	--------------	--------------	-------------------	------------	----------------

1 30.000 16.640 13.360 1,343.00000 22,347.52

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERC -175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/29/07

** Packing Slip: 90714

** BOL #: 68619

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

ISO 9001
Registered

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

$\Delta E_0 / \Delta E_1 = -0.0001$

Journal of Health Politics, Policy and Law, Vol. 30, No. 4, December 2005
DOI 10.1215/03616878-30-4 © 2005 by The University of Chicago

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

478 J. W. B.

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE.

1980-1981
1981-1982
1982-1983
1983-1984
1984-1985
1985-1986
1986-1987

Special Instructions:
SCA product to be top load only
do not stack in transit.

~~WILLIAMSON
M MERCHANTS
1111 N HICKORY BLVD
15001 HEELS TA PAINT
100
JEFF GREEN~~

SEA PAYS
FET

Right Charge Terms. (Freight charges to collect unless marked otherwise.)

repaid United Party

Pkgs	Pkg Type	Package Description Reference	AMPC	Weight (LB)	Rate	Order #	Customer Ref
416	STN:	0705365		7,654.00		106136366	26574

A. Packages: 416

total weight: 7,654 lbs

Total Charges

GJ. 1346

1000
MAY 11 1961 *Douglas H. Edwards*

Office # 189107

Carry boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification, to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Transportation.

shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shippers weight," or imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

• Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

16D. subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
any described below in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
as the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
at the point of arrival and destination. It is mutually agreed, as to each carrier of all or any class, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in effect. Southern, Western and Illinois Freight Classifications
on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
or hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he has read and understood them.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other charges assessed.

Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 03/29/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

100

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	30.000	5.120		8.240	1,343.00000	6,876.16
	CI: 175134 VTECH RZ6043 PHONE WB					
	Item: 035365					
	Description: USMERCHE-175134 VTECH RZ6043 SET					
	U/M: X					
	Date Shipped: 03/29/07					
**	Packing Slip: 0					
	** BOL #:					

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	6,876.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,876.16

ISO 9001
Registered



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

Pack Slip# 946212
JUNCOS, PR. 00777 SPARTANBURG, SC. 29302.
Tel: (787) 734-8382 Tel: (864) 582-1000
Fax: (787) 734-8386 Fax: (864) 582-5982
BRANFORD, CT. 06405 NOGALES, SONORA CP 84055
Tel: (203) 483-8305 Tel: (011) 52-631-320-0268
Fax: (203) 483-5209 Fax: (011) 52-631-313-0267
TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD.
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SLIMMER WA 98390
USA

Order Contact: CHRIS SHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight PGS #
03/18/07	D036580	26570	Freight Exch-P	4,550.00 250
			U/M	Dty Ordered Dty To Pack
Line/Ref	Item		K	10,000 10,000
12	036580	USMERC-175118 VTECH 5865 MED SET		
C/I: 175118 VTECH 5865 PHONE WB				

U10
X.15.8/10

# CTNS	250	PCS/CTN	40	TOTAL PIECES	10,000
--------	-----	---------	----	-----------------	--------



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

Page: 1
Pack Slip# 90632
JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386
BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209
SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982
NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267
TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Gust PO	Ship Via	Weight Pkgs #
23/08/07	D006300	26070	Freight Exch-P	2,580.40 T54 235 128
Line/Ref	Item		U/M	Qty Ordered Qty To Pack
	435365 USMERC-175134 VTECH R16043 SET		K	30,000 30,000
	C/I: 175134 VTECH R16043 PHONE WB			

071
8@14

# CTNS	128	PCS/CTN.	40	TOTAL PIECES	5120
--------	-----	----------	----	--------------	------

THIS MEMORANDUM

is an electronic copy of a document which contains a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

3/14/2008 - 08613

File Number:

1401 Pleasant St., DeKalb, Illinois 60115

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Customer:

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Delivery Address:
US: MURKIN,
112A 142 AVENUE
TYPE C
MURKIN, IL 60115
USA

Special Instructions:
SCA product to be top load only
Do not stack in truck

SCA Pay3 freight
3 MERCHANTS
3 AX MUSHLIN BLD
AVERLY HILLS, CA 90211
CA
EIP GREEN

eight charge terms: (Freight charges
to collect unless marked otherwise)
paid: Third Party

Pkg	Pkg Type	Package Description References	MPN	Weight (LB)	Rate	Order #	Customer PO # Ref
1	260	C TNS	036368		4,550.00	0036380	28570
2	160	C TNS	036368		2,880.00	0036380	28570
	128				2355		

Total Charges: \$0.00

Packages: *412* 378Total Weight: *6905 lbs*Carrier
Structure:

Date: 03/14/08 107 JPL

4

Three-boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

I do hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
Interstate Transportation.

If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Bill of Lading imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below is apparent good order, except as noted (contents and condition of contents of packages unbroken), marked, consigned, and destined as indicated below, which said came being understood
that this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

JPL
Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois